

**K & S**22-19 160 Street  
Whitestone, NY 11357

Telephone : 718)767-2808

Fax : 347)438-1053

Ship To : #9LES

**ESSEN 22 LLC**  
699 6Ave 22st  
NY, NY 10010  
212)633-0820

| From :     | To :       |
|------------|------------|
| 01/26/2020 | 01/31/2020 |

**Shipped Amount****Payment**

|       |           |         |
|-------|-----------|---------|
| 01/26 | Sunday    | 0.00    |
| 01/27 | Monday    | 2014.40 |
| 01/28 | Tuesday   | 2374.30 |
| 01/29 | Wednesday | 1729.60 |
| 01/30 | Thursday  | 1956.60 |
| 01/31 | Friday    | 1835.00 |

|         |
|---------|
| 0.00    |
| 2097.50 |
| 2525.00 |
| 2085.40 |
| 2072.70 |
| 1912.90 |

Shipped Total 9909.90

Paid Total 10693.50

|                 |      |
|-----------------|------|
| Delivery Charge | 0.00 |
| Credit          | 0.00 |

**Credit Memo**

|                   |            |
|-------------------|------------|
| Sub-Total (+)     | 9,909.90   |
| Prev. Balance (+) | 328,508.57 |

| Date +/- | Qty | Item          | Price | Amount |
|----------|-----|---------------|-------|--------|
| 01/28 +  | 4   | mango rt-31.2 | 0.00  | 0.00   |

Payment 10,693.50

Credit Total : 0.00

Current Balance 327,724.97

**AR Aging Report**

1st Week 9,909.90

2nd Week 0.00

3rd Week &amp; Over 317,815.07

**Current Balance**

327,724.97

**Received Amount (-)****This Week Balance****Received By****Paid By**

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C. 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is recieved.

All interest, costs, attorney's fees due seller shall be considered sums owing in connection with this transaction uner the PACA trust.

## INVOICE

Ship To : # 9LES

ESSEN 22 LLC  
699 6Ave 22st  
NY, NY 10010

Invoice No. 341584

Date 01/27/2020

| Item             | Type  | Origin | QTY | Price | Amount | Item          | Type | Origin | QTY | Price | Amount |
|------------------|-------|--------|-----|-------|--------|---------------|------|--------|-----|-------|--------|
| GRANNY SMITH     | 80    | USA    | 1   | 33.00 | 33.00  | HERBS CHIVE   | CHIV | USA    | 1   | 10.00 | 10.00  |
| STAR RUBY        | C     | USA    | 1   | 28.00 | 28.00  | POTATO MARBLE | MIX  | USA    | 1   | 23.00 | 23.00  |
| SEEDLESS RED     | RED   | USA    | 1   | 36.00 | 36.00  | SCALLION      | KING | USA    | 1   | 35.00 | 35.00  |
| KIWI LOOSE       | LLOO  | USA    | 1   | 25.00 | 25.00  |               |      |        |     |       |        |
| CANTALOUPE       | C     | USA    | 1   | 12.00 | 12.00  |               |      |        |     |       |        |
| HONEY DEW        | C     | USA    | 1   | 17.00 | 17.00  |               |      |        |     |       |        |
| JUICE ORANGE     | 100   | USA    | 3   | 20.00 | 60.00  |               |      |        |     |       |        |
| STRAWBERRY       | CAL   | USA    | 5   | 29.00 | 145.00 |               |      |        |     |       |        |
| RASPBERRY        | A     | USA    | 2   | 25.00 | 50.00  |               |      |        |     |       |        |
| BLUEBERRY        | A     | USA    | 3   | 15.00 | 45.00  |               |      |        |     |       |        |
| BLACKBERRY       | A     | USA    | 2   | 14.00 | 28.00  |               |      |        |     |       |        |
| AVOCADO HASS#    | RIPE  | MEX    | 3   | 44.00 | 132.00 |               |      |        |     |       |        |
| MANGO MEXICAN    | C     | MEX    | 7   | 6.50  | 45.50  |               |      |        |     |       |        |
| LIME             | 48    | MEX    | 1   | 9.00  | 9.00   |               |      |        |     |       |        |
| TOMATO #1        | 5X6   | USA    | 1   | 42.00 | 42.00  |               |      |        |     |       |        |
| TOMATO PLUM      | C     | MEX    | 1   | 27.00 | 27.00  |               |      |        |     |       |        |
| TOMATO GRAPE     | R     | USA    | 1   | 14.00 | 14.00  |               |      |        |     |       |        |
| TOMATO GRAPE     | YE    | USA    | 1   | 22.00 | 22.00  |               |      |        |     |       |        |
| LETTUCE .ICEBERG | A     | USA    | 1   | 23.00 | 23.00  |               |      |        |     |       |        |
| ROMAINE          | CA-A  | USA    | 2   | 16.00 | 32.00  |               |      |        |     |       |        |
| CAULIFLOWER      | C     | USA    | 2   | 41.00 | 82.00  |               |      |        |     |       |        |
| BROCCOLI CROWN   | CROW  | USA    | 3   | 17.00 | 51.00  |               |      |        |     |       |        |
| ASPARAGUS        | LG    | USA    | 1   | 33.00 | 33.00  |               |      |        |     |       |        |
| SPINACH          | BUSH  | USA    | 1   | 27.00 | 27.00  |               |      |        |     |       |        |
| SPINACH BABY     | BA/SP | USA    | 6   | 6.50  | 39.00  |               |      |        |     |       |        |
| GREEN KALE       | KALE  | USA    | 2   | 16.00 | 32.00  |               |      |        |     |       |        |
| BRUSSEL SP       | LOOSE | USA    | 1   | 38.00 | 38.00  |               |      |        |     |       |        |
| BASIL ISRAEL     | IS    | ISR    | 1   | 13.00 | 13.00  |               |      |        |     |       |        |
| BABY ARRUGULA    | BA    | USA    | 5   | 15.00 | 75.00  |               |      |        |     |       |        |
| PEPPER GREEN     | GR    | USA    | 1   | 16.00 | 16.00  |               |      |        |     |       |        |
| PEPPER RED       | RED   | USA    | 1   | 28.00 | 28.00  |               |      |        |     |       |        |
| YELLOW PEPPER    | YELL  | USA    | 1   | 18.00 | 18.00  |               |      |        |     |       |        |
| CUCUMBER         | CUM   | MEX    | 1   | 26.00 | 26.00  |               |      |        |     |       |        |
| SQUASH GREEN     | GR    | USA    | 1   | 33.00 | 33.00  |               |      |        |     |       |        |
| GINGER 10LB      | 10LB  | CHN    | 1   | 12.00 | 12.00  |               |      |        |     |       |        |
| MUSHROOM WASH    | 10LB  | USA    | 2   | 17.00 | 34.00  |               |      |        |     |       |        |
| MUSH SPECIAL     | 10SP  | USA    | 2   | 18.00 | 36.00  |               |      |        |     |       |        |
| PORTABELLA MUS M | PO2   | USA    | 3   | 9.50  | 28.50  |               |      |        |     |       |        |
| POTATO IDAHO     | 90    | USA    | 1   | 25.00 | 25.00  |               |      |        |     |       |        |
| CARROT LOOSE     | LOOSE | USA    | 1   | 25.00 | 25.00  |               |      |        |     |       |        |
| ONION SPANISH    | SPI   | USA    | 2   | 17.00 | 34.00  |               |      |        |     |       |        |
| ONION RED        | RD-J  | USA    | 1   | 11.00 | 11.00  |               |      |        |     |       |        |
| TOFU             | S     | USA    | 1   | 14.00 | 14.00  |               |      |        |     |       |        |
| SPROUT           | BEAN  | USA    | 1   | 8.00  | 8.00   |               |      |        |     |       |        |
| PINE GOLDEN      | GOL   | USA    | 2   | 26.00 | 52.00  |               |      |        |     |       |        |
| BANANA           | BNA   | ECU    | 2   | 16.50 | 33.00  |               |      |        |     |       |        |
| MESCLUN SALAD    | MESC  | USA    | 5   | 7.50  | 37.50  |               |      |        |     |       |        |
| EGG EX/LOOSE     | EXLOO | USA    | 5   | 26.50 | 132.50 |               |      |        |     |       |        |

Total Boxes: 98.0

Delivery \$ : 127.40

Shipment : 2,014.40

Cash Receipt:

Signature :

Printed on Oct 12, 2020

\*\*\*\*\* Balance : 328,508.57

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C. 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is recieved.



## INVOICE

Ship To: # 9LES

ESSEN 22 LLC  
699 6Ave 22st  
NY, NY 10010

Invoice No. 341626

Date 01/28/2020

| Item             | Type  | Origin | QTY | Price | Amount | Item             | Type  | Origin | QTY | Price | Amount |
|------------------|-------|--------|-----|-------|--------|------------------|-------|--------|-----|-------|--------|
| RED EX FANCY     | 80    | USA    | 1   | 32.00 | 32.00  | YAM #1           | YAM   | USA    | 1   | 18.00 | 18.00  |
| GRANNY SMITH     | 80    | USA    | 1   | 33.00 | 33.00  | POTATO IDAHO     | 90    | USA    | 1   | 25.00 | 25.00  |
| STAR RUBY        | C     | USA    | 1   | 28.00 | 28.00  | POTATO RED A BOX | BOX A | USA    | 1   | 30.00 | 30.00  |
| SEEDLESS GREEN   | GR    | USA    | 1   | 36.00 | 36.00  | CARROT LOOSE     | LOOSE | USA    | 2   | 25.00 | 50.00  |
| NECTARINE CALI   | C     | USA    | 1   | 28.00 | 28.00  | ONION SPANISH    | SPI   | USA    | 1   | 17.00 | 17.00  |
| WATERMELON       | SEED  | USA    | 1   | 40.00 | 40.00  | PINE GOLDEN      | GOL   | USA    | 1   | 26.00 | 26.00  |
| JUICE ORANGE     | 100   | USA    | 2   | 20.00 | 40.00  | BANANA           | BNA   | ECU    | 2   | 16.50 | 33.00  |
| SUNKIST ORANGE   | 56    | USA    | 2   | 30.00 | 60.00  | PLANTAIN YELLOW  | C     | ECU    | 1   | 25.00 | 25.00  |
| LEMON SK         | SK/L  | USA    | 1   | 34.00 | 34.00  | MESCLUN SALAD    | MESC  | USA    | 15  | 7.50  | 112.50 |
| STRAWBERRY       | CAL   | USA    | 4   | 28.00 | 112.00 | EGG EX/LOOSE     | EXLOO | USA    | 3   | 26.50 | 79.50  |
| RASPBERRY        | A     | USA    | 3   | 23.00 | 69.00  | CHEESE FETTA     | CH/FE | USA    | 1   | 49.00 | 49.00  |
| BLUEBERRY        | A     | USA    | 3   | 15.00 | 45.00  | HERBS ROSEMARY   | ROSE  | CHL    | 1   | 7.50  | 7.50   |
| BLACKBERRY       | A     | USA    | 2   | 13.00 | 26.00  | SCALLION         | KING  | USA    | 1   | 30.00 | 30.00  |
| AVOCADO HASS     | C     | USA    | 1   | 40.00 | 40.00  |                  |       |        |     |       |        |
| AVOCADO HASS#    | RIPE  | MEX    | 3   | 44.00 | 132.00 |                  |       |        |     |       |        |
| MANGO MEXICAN    | C     | MEX    | 6   | 6.50  | 39.00  |                  |       |        |     |       |        |
| TOMATO #1        | 5X6   | USA    | 1   | 40.00 | 40.00  |                  |       |        |     |       |        |
| TOMATO PLUM      | C     | MEX    | 1   | 27.00 | 27.00  |                  |       |        |     |       |        |
| TOMATO GRAPE     | R     | USA    | 2   | 14.00 | 28.00  |                  |       |        |     |       |        |
| ROMAINE          | CA-A  | USA    | 2   | 17.00 | 34.00  |                  |       |        |     |       |        |
| CAULIFLOWER      | C     | USA    | 2   | 45.00 | 90.00  |                  |       |        |     |       |        |
| BROCCOLI CROWN   | CROW  | USA    | 3   | 16.00 | 48.00  |                  |       |        |     |       |        |
| RABE             | ANDY  | USA    | 1   | 35.00 | 35.00  |                  |       |        |     |       |        |
| ASPARAGUS        | LG    | USA    | 2   | 32.00 | 64.00  |                  |       |        |     |       |        |
| CELERY           | C     | USA    | 1   | 19.00 | 19.00  |                  |       |        |     |       |        |
| SPINACH BABY     | BA/SP | USA    | 5   | 6.50  | 32.50  |                  |       |        |     |       |        |
| GREEN KALE       | KALE  | USA    | 2   | 16.00 | 32.00  |                  |       |        |     |       |        |
| SNOWPEA          | A     | USA    | 1   | 17.00 | 17.00  |                  |       |        |     |       |        |
| ENDIVES          | A     | USA    | 1   | 20.00 | 20.00  |                  |       |        |     |       |        |
| ALFALFA          | CUP   | USA    | 1   | 12.00 | 12.00  |                  |       |        |     |       |        |
| BRUSSEL SP       | LOOSE | USA    | 1   | 36.00 | 36.00  |                  |       |        |     |       |        |
| SHALLOT JAR/5LB  | SJ#5  | USA    | 1   | 11.00 | 11.00  |                  |       |        |     |       |        |
| BABY ARRUGULA    | BA    | USA    | 5   | 15.00 | 75.00  |                  |       |        |     |       |        |
| CILANTRO         | C     | USA    | 1   | 18.00 | 18.00  |                  |       |        |     |       |        |
| DILL             | 3PCS  | USA    | 1   | 2.50  | 2.50   |                  |       |        |     |       |        |
| BEETS 25LB       | LBAG  | CAN    | 1   | 10.00 | 10.00  |                  |       |        |     |       |        |
| PEPPER GREEN     | GR    | USA    | 1   | 14.00 | 14.00  |                  |       |        |     |       |        |
| PEPPER RED       | RED   | USA    | 1   | 29.00 | 29.00  |                  |       |        |     |       |        |
| YELLOW PEPPER    | YELL  | USA    | 2   | 18.00 | 36.00  |                  |       |        |     |       |        |
| JALAPINO         | JALPN | HOL    | 1   | 17.00 | 17.00  |                  |       |        |     |       |        |
| CUCUMBER         | CUM   | MEX    | 1   | 30.00 | 30.00  |                  |       |        |     |       |        |
| SQUASH GREEN     | GR    | USA    | 1   | 33.00 | 33.00  |                  |       |        |     |       |        |
| SQUASH YELLOW    | YEL   | MEX    | 1   | 38.00 | 38.00  |                  |       |        |     |       |        |
| GARLIC JAR       | J5LB  | CHN    | 1   | 10.50 | 10.50  |                  |       |        |     |       |        |
| GINGER 10LB      | 10LB  | CHN    | 1   | 12.00 | 12.00  |                  |       |        |     |       |        |
| MUSHROOM WASH    | 10LB  | USA    | 2   | 17.00 | 34.00  |                  |       |        |     |       |        |
| MUSH SPECIAL     | 10SP  | USA    | 2   | 18.00 | 36.00  |                  |       |        |     |       |        |
| PORTABELLA MUS M | PO2   | USA    | 2   | 9.50  | 19.00  |                  |       |        |     |       |        |

Credit : 31.20

Total Boxes: 115.0

Delivery \$ : 149.50

Shipment : 2,374.30

Cash Receipt:

Signature :

Printed on Oct 12, 2020

\*\*\*\*\* Balance : 328,425.47

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C. 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is recieved.



## INVOICE

Ship To : # 9LES

ESSEN 22 LLC  
699 6Ave 22st  
NY, NY 10010

Invoice No. 341691

Date 01/29/2020

|                  |       |        |     |       |        | Date | 01/29/2020 |        |     |       |        |
|------------------|-------|--------|-----|-------|--------|------|------------|--------|-----|-------|--------|
| Item             | Type  | Origin | QTY | Price | Amount | Item | Type       | Origin | QTY | Price | Amount |
| GRANNY SMITH     | 80    | USA    | 1   | 33.00 | 33.00  |      |            |        |     |       |        |
| WATERMELON       | SEED  | USA    | 1   | 38.00 | 38.00  |      |            |        |     |       |        |
| CANTALOUPE       | C     | USA    | 1   | 12.00 | 12.00  |      |            |        |     |       |        |
| HONEY DEW        | C     | USA    | 1   | 15.00 | 15.00  |      |            |        |     |       |        |
| JUICE ORANGE     | 100   | USA    | 2   | 20.00 | 40.00  |      |            |        |     |       |        |
| STRAWBERRY       | XF    | USA    | 4   | 31.00 | 124.00 |      |            |        |     |       |        |
| RASPBERRY        | A     | USA    | 3   | 23.00 | 69.00  |      |            |        |     |       |        |
| BLUEBERRY        | A     | USA    | 3   | 15.00 | 45.00  |      |            |        |     |       |        |
| BLACKBERRY       | A     | USA    | 3   | 12.00 | 36.00  |      |            |        |     |       |        |
| AVOCADO HASS#    | RIPE  | MEX    | 3   | 44.00 | 132.00 |      |            |        |     |       |        |
| MANGO MEXICAN    | C     | MEX    | 6   | 6.50  | 39.00  |      |            |        |     |       |        |
| TOMATO #1        | 5X6   | USA    | 1   | 33.00 | 33.00  |      |            |        |     |       |        |
| TOMATO PLUM      | C     | MEX    | 1   | 25.00 | 25.00  |      |            |        |     |       |        |
| TOMATO GRAPE     | R     | USA    | 2   | 14.00 | 28.00  |      |            |        |     |       |        |
| LETTUCE.ICEBERG  | A     | USA    | 1   | 20.00 | 20.00  |      |            |        |     |       |        |
| ROMAINE          | CA-A  | USA    | 3   | 17.00 | 51.00  |      |            |        |     |       |        |
| CABBAGE GR       | GR    | USA    | 1   | 14.00 | 14.00  |      |            |        |     |       |        |
| BROCCOLI CROWN   | CROW  | USA    | 2   | 15.00 | 30.00  |      |            |        |     |       |        |
| ASPARAGUS        | LG    | USA    | 2   | 32.00 | 64.00  |      |            |        |     |       |        |
| CELERY           | C     | USA    | 1   | 18.00 | 18.00  |      |            |        |     |       |        |
| SPINACH BABY     | BA/SP | USA    | 6   | 6.50  | 39.00  |      |            |        |     |       |        |
| GREEN KALE       | KALE  | USA    | 2   | 16.00 | 32.00  |      |            |        |     |       |        |
| BRUSSEL SP       | LOOSE | USA    | 1   | 36.00 | 36.00  |      |            |        |     |       |        |
| SHALLOT JAR/5LB  | SJ#5  | USA    | 1   | 11.00 | 11.00  |      |            |        |     |       |        |
| BABY ARRUGULA    | B&W   | USA    | 4   | 22.00 | 88.00  |      |            |        |     |       |        |
| BEETS 25LB       | LBAG  | CAN    | 1   | 10.00 | 10.00  |      |            |        |     |       |        |
| PEPPER GREEN     | GR    | USA    | 1   | 12.00 | 12.00  |      |            |        |     |       |        |
| PEPPER RED       | RED   | USA    | 1   | 28.00 | 28.00  |      |            |        |     |       |        |
| YELLOW PEPPER    | YELL  | USA    | 1   | 18.00 | 18.00  |      |            |        |     |       |        |
| JALAPINO         | JALPN | HOL    | 1   | 17.00 | 17.00  |      |            |        |     |       |        |
| CUCUMBER         | CUM   | MEX    | 1   | 24.00 | 24.00  |      |            |        |     |       |        |
| GINGER 10LB      | 10LB  | CHN    | 1   | 12.00 | 12.00  |      |            |        |     |       |        |
| MUSHROOM WASH    | 10LB  | USA    | 1   | 17.00 | 17.00  |      |            |        |     |       |        |
| MUSH SPECIAL     | 10SP  | USA    | 2   | 18.00 | 36.00  |      |            |        |     |       |        |
| PORTABELLA MUS M | PO2   | USA    | 3   | 9.50  | 28.50  |      |            |        |     |       |        |
| POTATO IDAHO     | 90    | USA    | 1   | 25.00 | 25.00  |      |            |        |     |       |        |
| ONION SPANISH    | SPI   | USA    | 1   | 17.00 | 17.00  |      |            |        |     |       |        |
| ONION RED        | RD-J  | USA    | 1   | 12.00 | 12.00  |      |            |        |     |       |        |
| SPROUT           | BEAN  | USA    | 1   | 8.00  | 8.00   |      |            |        |     |       |        |
| PINE GOLDEN      | GOL   | USA    | 2   | 26.00 | 52.00  |      |            |        |     |       |        |
| BANANA           | BNA   | ECU    | 2   | 16.50 | 33.00  |      |            |        |     |       |        |
| MESCLUN SALAD    | MESC  | USA    | 4   | 7.50  | 30.00  |      |            |        |     |       |        |
| EGG EX/LOOSE     | EXLOO | USA    | 4   | 26.50 | 106.00 |      |            |        |     |       |        |
| CHEESE FETTA     | CH/FE | USA    | 1   | 49.00 | 49.00  |      |            |        |     |       |        |
| HERBS CHIVE      | CHIV  | USA    | 1   | 10.00 | 10.00  |      |            |        |     |       |        |
|                  |       |        |     |       |        |      |            |        |     |       |        |
|                  |       |        |     |       |        |      |            |        |     |       |        |
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|                  |       |        |     |       |        |      |            |        |     |       |        |
|                  |       |        |     |       |        |      |            |        |     |       |        |
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# INVOICE

Ship To : # 9LES

ESSEN 22 LLC  
699 6Ave 22st  
NY, NY 10010

Invoice No. 341753

Date 01/30/2020

| Item             | Type  | Origin | QTY | Price | Amount | Item          | Type  | Origin | QTY | Price | Amount |
|------------------|-------|--------|-----|-------|--------|---------------|-------|--------|-----|-------|--------|
| RED EX FANCY     | 80    | USA    | 1   | 31.00 | 31.00  | MESCLUN SALAD | MESC  | USA    | 8   | 7.50  | 60.00  |
| GRANNY SMITH     | 80    | USA    | 1   | 33.00 | 33.00  | EGG EX/LOOSE  | EXLOO | USA    | 3   | 26.50 | 79.50  |
| STAR RUBY        | C     | USA    | 1   | 28.00 | 28.00  | SCALLION      | KING  | USA    | 1   | 23.00 | 23.00  |
| SEEDLESS GREEN   | GR    | USA    | 1   | 36.00 | 36.00  |               |       |        |     |       |        |
| KIWI LOOSE       | LLOO  | USA    | 1   | 25.00 | 25.00  |               |       |        |     |       |        |
| WATERMELON       | SEED  | USA    | 1   | 38.00 | 38.00  |               |       |        |     |       |        |
| JUICE ORANGE     | 100   | USA    | 2   | 20.00 | 40.00  |               |       |        |     |       |        |
| SUNKIST ORANGE   | 56    | USA    | 1   | 28.00 | 28.00  |               |       |        |     |       |        |
| STRAWBERRY       | CAL   | USA    | 5   | 21.00 | 105.00 |               |       |        |     |       |        |
| RASPBERRY        | A     | USA    | 3   | 23.00 | 69.00  |               |       |        |     |       |        |
| BLUEBERRY        | A     | USA    | 3   | 17.00 | 51.00  |               |       |        |     |       |        |
| BLACKBERRY       | A     | USA    | 2   | 12.00 | 24.00  |               |       |        |     |       |        |
| AVOCADO HASS#    | RIPE  | MEX    | 3   | 42.00 | 126.00 |               |       |        |     |       |        |
| PAPAYA BIG BOX   | RED   | MEX    | 1   | 35.00 | 35.00  |               |       |        |     |       |        |
| MANGO MEXICAN    | C     | MEX    | 6   | 6.00  | 36.00  |               |       |        |     |       |        |
| LIME             | 48    | MEX    | 1   | 8.00  | 8.00   |               |       |        |     |       |        |
| TOMATO #1        | 5X6   | USA    | 2   | 29.00 | 58.00  |               |       |        |     |       |        |
| TOMATO PLUM      | C     | MEX    | 1   | 22.00 | 22.00  |               |       |        |     |       |        |
| TOMATO GRAPE     | R     | USA    | 2   | 13.00 | 26.00  |               |       |        |     |       |        |
| TOMATO GRAPE     | YE    | USA    | 1   | 19.00 | 19.00  |               |       |        |     |       |        |
| ROMAINE          | CA-A  | USA    | 3   | 17.00 | 51.00  |               |       |        |     |       |        |
| BROCCOLI CROWN   | CROW  | USA    | 2   | 13.00 | 26.00  |               |       |        |     |       |        |
| ASPARAGUS        | LG    | USA    | 2   | 29.00 | 58.00  |               |       |        |     |       |        |
| CELERY           | C     | USA    | 1   | 18.00 | 18.00  |               |       |        |     |       |        |
| SPINACH          | BUSH  | USA    | 1   | 27.00 | 27.00  |               |       |        |     |       |        |
| SPINACH BABY     | BA/SP | USA    | 6   | 6.50  | 39.00  |               |       |        |     |       |        |
| GREEN LEAF       | GR    | USA    | 1   | 22.00 | 22.00  |               |       |        |     |       |        |
| GREEN KALE       | KALE  | USA    | 2   | 16.00 | 32.00  |               |       |        |     |       |        |
| ENDIVES          | A     | USA    | 1   | 19.00 | 19.00  |               |       |        |     |       |        |
| BRUSSEL SP       | LOOSE | USA    | 1   | 35.00 | 35.00  |               |       |        |     |       |        |
| BABY ARRUGULA    | BA    | USA    | 4   | 16.00 | 64.00  |               |       |        |     |       |        |
| PEPPER RED       | RED   | USA    | 1   | 26.00 | 26.00  |               |       |        |     |       |        |
| YELLOW PEPPER    | YELL  | USA    | 1   | 17.00 | 17.00  |               |       |        |     |       |        |
| CUCUMBER         | CUM   | MEX    | 1   | 29.00 | 29.00  |               |       |        |     |       |        |
| SQUASH GREEN     | GR    | USA    | 1   | 31.00 | 31.00  |               |       |        |     |       |        |
| SHANGHAI BOKCHOY | SH/BK | USA    | 1   | 26.00 | 26.00  |               |       |        |     |       |        |
| GINGER 10LB      | 10LB  | CHN    | 1   | 12.00 | 12.00  |               |       |        |     |       |        |
| MUSHROOM WASH    | 10LB  | USA    | 2   | 17.00 | 34.00  |               |       |        |     |       |        |
| MUSH SPECIAL     | 10SP  | USA    | 2   | 18.00 | 36.00  |               |       |        |     |       |        |
| PORTABELLA MUS M | PO2   | USA    | 2   | 9.50  | 19.00  |               |       |        |     |       |        |
| EGGPLANT         | C     | USA    | 1   | 17.00 | 17.00  |               |       |        |     |       |        |
| POTATO IDAHO     | 90    | USA    | 1   | 25.00 | 25.00  |               |       |        |     |       |        |
| POTATO RED A BOX | BOX A | USA    | 1   | 29.00 | 29.00  |               |       |        |     |       |        |
| CARROT LOOSE     | LOOSE | USA    | 1   | 24.00 | 24.00  |               |       |        |     |       |        |
| ONION SPANISH    | SPI   | USA    | 1   | 17.00 | 17.00  |               |       |        |     |       |        |
| ONION RED        | RD-J  | USA    | 1   | 12.00 | 12.00  |               |       |        |     |       |        |
| PINE GOLDEN      | GOL   | USA    | 2   | 26.00 | 52.00  |               |       |        |     |       |        |
| BANANA           | BNA   | ECU    | 2   | 16.50 | 33.00  |               |       |        |     |       |        |

Total Boxes: 97.0  
Delivery \$ : 126.10  
Shipment : 1,956.60

Cash Receipt:

Signature :

Printed on Oct 12, 2020

\*\*\*\*\* Balance : 327,918.97

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C. 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is recieved.



## INVOICE

Ship To : # 9LES

ESSEN 22 LLC  
699 6Ave 22st  
NY, NY 10010

Invoice No. 341817

Date 01/31/2020

| Item             | Type  | Origin | QTY | Price | Amount | Item     | Type | Origin | QTY | Price | Amount |
|------------------|-------|--------|-----|-------|--------|----------|------|--------|-----|-------|--------|
| GRANNY SMITH     | 80    | USA    | 1   | 33.00 | 33.00  | SCALLION | KING | USA    | 1   | 23.00 | 23.00  |
| STAR RUBY        | C     | USA    | 1   | 28.00 | 28.00  |          |      |        |     |       |        |
| SEEDLESS RED     | RED   | USA    | 1   | 36.00 | 36.00  |          |      |        |     |       |        |
| CANTALOUPE       | C     | USA    | 1   | 12.00 | 12.00  |          |      |        |     |       |        |
| HONEY DEW        | C     | USA    | 1   | 15.00 | 15.00  |          |      |        |     |       |        |
| JUICE ORANGE     | 100   | USA    | 3   | 20.00 | 60.00  |          |      |        |     |       |        |
| LEMON SK         | SK/L  | USA    | 1   | 33.00 | 33.00  |          |      |        |     |       |        |
| STRAWBERRY       | CAL   | USA    | 5   | 21.00 | 105.00 |          |      |        |     |       |        |
| RASPBERRY        | A     | USA    | 3   | 18.00 | 54.00  |          |      |        |     |       |        |
| BLUEBERRY        | A     | USA    | 3   | 17.00 | 51.00  |          |      |        |     |       |        |
| BLACKBERRY       | A     | USA    | 2   | 12.00 | 24.00  |          |      |        |     |       |        |
| AVOCADO HASS     | C     | USA    | 2   | 39.00 | 78.00  |          |      |        |     |       |        |
| MANGO MEXICAN    | C     | MEX    | 6   | 6.00  | 36.00  |          |      |        |     |       |        |
| TOMATO #1        | 5X6   | USA    | 2   | 27.00 | 54.00  |          |      |        |     |       |        |
| TOMATO PLUM      | C     | MEX    | 1   | 21.00 | 21.00  |          |      |        |     |       |        |
| TOMATO CHERRY    | C     | USA    | 0   | 0.00  | 0.00   |          |      |        |     |       |        |
| TOMATO GRAPE     | R     | USA    | 2   | 13.00 | 26.00  |          |      |        |     |       |        |
| ROMAINE          | CA-A  | USA    | 2   | 17.00 | 34.00  |          |      |        |     |       |        |
| BROCCOLI CROWN   | CROW  | USA    | 3   | 13.00 | 39.00  |          |      |        |     |       |        |
| ASPARAGUS        | LG    | USA    | 2   | 29.00 | 58.00  |          |      |        |     |       |        |
| SPINACH BABY     | BA/SP | USA    | 5   | 6.50  | 32.50  |          |      |        |     |       |        |
| ALFALFA          | CUP   | USA    | 1   | 12.00 | 12.00  |          |      |        |     |       |        |
| BRUSSEL SP       | LOOSE | USA    | 1   | 34.00 | 34.00  |          |      |        |     |       |        |
| BASIL ISRAEL     | IS    | ISR    | 1   | 13.00 | 13.00  |          |      |        |     |       |        |
| BABY ARRUGULA    | BA    | USA    | 5   | 15.50 | 77.50  |          |      |        |     |       |        |
| PARSLEY PLAIN    | FULL  | USA    | 1   | 22.00 | 22.00  |          |      |        |     |       |        |
| BEETS 25LB       | LBAG  | CAN    | 1   | 10.00 | 10.00  |          |      |        |     |       |        |
| PEPPER GREEN     | GR    | USA    | 1   | 13.00 | 13.00  |          |      |        |     |       |        |
| PEPPER RED       | RED   | USA    | 1   | 28.00 | 28.00  |          |      |        |     |       |        |
| YELLOW PEPPER    | YELL  | USA    | 2   | 17.00 | 34.00  |          |      |        |     |       |        |
| JALAPINO         | JALPN | HOL    | 1   | 17.00 | 17.00  |          |      |        |     |       |        |
| CUCUMBER         | CUM   | MEX    | 1   | 28.00 | 28.00  |          |      |        |     |       |        |
| SQUASH YELLOW    | YEL   | MEX    | 1   | 26.00 | 26.00  |          |      |        |     |       |        |
| GINGER 10LB      | 10LB  | CHN    | 1   | 16.00 | 16.00  |          |      |        |     |       |        |
| MUSHROOM WASH    | 10LB  | USA    | 2   | 17.00 | 34.00  |          |      |        |     |       |        |
| MUSH SPECIAL     | 10SP  | USA    | 2   | 18.00 | 36.00  |          |      |        |     |       |        |
| PORTABELLA MUS M | PO2   | USA    | 3   | 9.50  | 28.50  |          |      |        |     |       |        |
| EGGPLANT         | C     | USA    | 1   | 16.00 | 16.00  |          |      |        |     |       |        |
| POTATO IDAHO     | 90    | USA    | 2   | 24.00 | 48.00  |          |      |        |     |       |        |
| POTATO RED A BOX | BOX A | USA    | 1   | 29.00 | 29.00  |          |      |        |     |       |        |
| CARROT LOOSE     | LOOSE | USA    | 1   | 25.00 | 25.00  |          |      |        |     |       |        |
| ONION SPANISH    | SPI   | USA    | 1   | 17.00 | 17.00  |          |      |        |     |       |        |
| PINE GOLDEN      | GOL   | USA    | 2   | 25.00 | 50.00  |          |      |        |     |       |        |
| BANANA           | BNA   | ECU    | 2   | 16.50 | 33.00  |          |      |        |     |       |        |
| MESCLUN SALAD    | MESC  | USA    | 6   | 7.50  | 45.00  |          |      |        |     |       |        |
| EGG EX/LOOSE     | EXLOO | USA    | 4   | 27.00 | 108.00 |          |      |        |     |       |        |
| CHEESE FETTA     | CH/FE | USA    | 1   | 49.00 | 49.00  |          |      |        |     |       |        |
| HERBS CHIVE      | CHIV  | USA    | 1   | 10.00 | 10.00  |          |      |        |     |       |        |

=====  
 Total Boxes: 95.0  
 Delivery \$ : 123.50  
  
 Shipment : 1,835.00  
 =====

Cash Receipt:  
 =====

Signature :  
 =====

**K & S**22-19 160 Street  
Whitestone, NY 11357

Telephone : 718)767-2808

Fax : 347)438-1053

Ship To : #9LES

**ESSEN 22 LLC**  
699 6Ave 22st  
NY, NY 10010  
212)633-0820

From :

To :

01/19/2020

01/24/2020

**Shipped Amont****Payment**

|       |           |         |
|-------|-----------|---------|
| 01/19 | Sunday    | 0.00    |
| 01/20 | Monday    | 0.00    |
| 01/21 | Tuesday   | 2525.00 |
| 01/22 | Wednesday | 2085.40 |
| 01/23 | Thursday  | 2072.70 |
| 01/24 | Friday    | 1912.90 |

|         |
|---------|
| 0.00    |
| 0.00    |
| 2001.50 |
| 2167.50 |
| 2088.80 |
| 1944.50 |

Shipped Total 8596.00

Paid Total 8202.30

|                 |      |
|-----------------|------|
| Delivery Charge | 0.00 |
| Credit          | 0.00 |

Credit Memo

|                   |            |
|-------------------|------------|
| Sub-Total (+)     | 8,596.00   |
| Prev. Balance (+) | 328,114.87 |

| Date +/- | Qty | Item | Price | Amount |
|----------|-----|------|-------|--------|
|----------|-----|------|-------|--------|

No credit has been recorded

|         |          |
|---------|----------|
| Payment | 8,202.30 |
|---------|----------|

Current Balance 328,508.57

**AR Aging Report**

|                            |            |
|----------------------------|------------|
| <b>1st Week</b>            | 8,596.00   |
| <b>2nd Week</b>            | 2,097.50   |
| <b>3rd Week &amp; Over</b> | 317,815.07 |

**Current Balance**

328,508.57

**Received Amount ( - )****This Week Balance****Received By****Paid By**

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C, 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is recieved. All interest, costs, attorney's fees due seller shall be considered sums owing in connection with this transaction under the PACA trust.



## INVOICE

Ship To: # 9LES

ESSEN 22 LLC  
699 6Ave 22st  
NY, NY 10010

Invoice No. 341316

Date 01/21/2020

| Item             | Type  | Origin | QTY | Price | Amount | Item            | Type  | Origin | QTY | Price | Amount |
|------------------|-------|--------|-----|-------|--------|-----------------|-------|--------|-----|-------|--------|
| RED EX FANCY     | 80    | USA    | 1   | 34.00 | 34.00  | CARROT LOOSE    | LOOSE | USA    | 1   | 25.00 | 25.00  |
| GRANNY SMITH     | 80    | USA    | 1   | 33.00 | 33.00  | ONION SPANISH   | SPI   | USA    | 2   | 16.00 | 32.00  |
| STAR RUBY        | C     | USA    | 1   | 28.00 | 28.00  | ONION RED       | RD-J  | USA    | 1   | 11.00 | 11.00  |
| KIWI LOOSE       | LLOO  | USA    | 1   | 25.00 | 25.00  | PINE GOLDEN     | GOL   | USA    | 2   | 22.00 | 44.00  |
| WATERMELON       | SEED  | USA    | 1   | 44.00 | 44.00  | BANANA          | BNA   | ECU    | 2   | 16.50 | 33.00  |
| CANTALOUPE       | C     | USA    | 1   | 12.00 | 12.00  | PLANTAIN YELLOW | C     | ECU    | 1   | 27.00 | 27.00  |
| HONEY DEW        | C     | USA    | 1   | 19.00 | 19.00  | MESCLUN SALAD   | MESC  | USA    | 12  | 7.50  | 90.00  |
| JUICE ORANGE     | 100   | USA    | 3   | 20.00 | 60.00  | EGG EX/LOOSE    | EXLOO | USA    | 5   | 22.00 | 110.00 |
| SUNKIST ORANGE   | 56    | USA    | 1   | 31.00 | 31.00  | EGG BROWN/CT    | BR/CT | USA    | 1   | 43.00 | 43.00  |
| STRAWBERRY       | CAL   | USA    | 5   | 30.00 | 150.00 | HERBS CHIVE     | CHIV  | USA    | 1   | 10.00 | 10.00  |
| RASPBERRY        | A     | USA    | 3   | 24.00 | 72.00  |                 |       |        |     |       |        |
| BLUEBERRY        | A     | USA    | 2   | 15.00 | 30.00  |                 |       |        |     |       |        |
| BLACKBERRY       | A     | USA    | 2   | 18.00 | 36.00  |                 |       |        |     |       |        |
| AVOCADO HASS     | C     | USA    | 1   | 41.00 | 41.00  |                 |       |        |     |       |        |
| AVOCADO HASS#    | RIPE  | MEX    | 3   | 43.00 | 129.00 |                 |       |        |     |       |        |
| MANGO MEXICAN    | C     | MEX    | 5   | 6.50  | 32.50  |                 |       |        |     |       |        |
| TOMATO #1        | 5X6   | USA    | 2   | 43.00 | 86.00  |                 |       |        |     |       |        |
| TOMATO PLUM      | C     | MEX    | 1   | 28.00 | 28.00  |                 |       |        |     |       |        |
| TOMATO CHERRY    | C     | USA    | 1   | 23.00 | 23.00  |                 |       |        |     |       |        |
| TOMATO GRAPE     | R     | USA    | 2   | 13.00 | 26.00  |                 |       |        |     |       |        |
| LETTUCE.ICEBERG  | A     | USA    | 1   | 30.00 | 30.00  |                 |       |        |     |       |        |
| ROMAINE          | CA-A  | USA    | 3   | 20.00 | 60.00  |                 |       |        |     |       |        |
| CAULIFLOWER      | C     | USA    | 2   | 29.00 | 58.00  |                 |       |        |     |       |        |
| BROCCOLI CROWN   | CROW  | USA    | 4   | 26.00 | 104.00 |                 |       |        |     |       |        |
| ASPARAGUS        | LG    | USA    | 2   | 33.00 | 66.00  |                 |       |        |     |       |        |
| CELERY           | C     | USA    | 1   | 20.00 | 20.00  |                 |       |        |     |       |        |
| SPINACH          | BUSH  | USA    | 1   | 24.00 | 24.00  |                 |       |        |     |       |        |
| GREEN COLLARD    | COALD | USA    | 1   | 15.00 | 15.00  |                 |       |        |     |       |        |
| GREEN KALE       | KALE  | USA    | 1   | 16.00 | 16.00  |                 |       |        |     |       |        |
| ENDIVES          | A     | USA    | 1   | 20.00 | 20.00  |                 |       |        |     |       |        |
| ALFALFA          | CUP   | USA    | 1   | 12.00 | 12.00  |                 |       |        |     |       |        |
| BRUSSEL SP       | LOOSE | USA    | 1   | 40.00 | 40.00  |                 |       |        |     |       |        |
| BASIL ISRAEL     | IS    | ISR    | 1   | 13.00 | 13.00  |                 |       |        |     |       |        |
| BABA ARRUGULA    | C     | USA    | 7   | 14.50 | 101.50 |                 |       |        |     |       |        |
| CILANTRO         | C     | USA    | 1   | 18.00 | 18.00  |                 |       |        |     |       |        |
| PEPPER GREEN     | GR    | USA    | 2   | 20.00 | 40.00  |                 |       |        |     |       |        |
| PEPPER RED       | RED   | USA    | 1   | 27.00 | 27.00  |                 |       |        |     |       |        |
| YELLOW PEPPER    | YELL  | USA    | 2   | 17.00 | 34.00  |                 |       |        |     |       |        |
| JALAPINO         | JALPN | HOL    | 1   | 20.00 | 20.00  |                 |       |        |     |       |        |
| CUCUMBER         | CUM   | MEX    | 2   | 27.00 | 54.00  |                 |       |        |     |       |        |
| SQUASH GREEN     | GR    | USA    | 1   | 34.00 | 34.00  |                 |       |        |     |       |        |
| SQUASH YELLOW    | YEL   | MEX    | 1   | 35.00 | 35.00  |                 |       |        |     |       |        |
| GARLIC JAR       | J/15L | CHN    | 1   | 31.50 | 31.50  |                 |       |        |     |       |        |
| GINGER 10LB      | 10LB  | CHN    | 1   | 12.00 | 12.00  |                 |       |        |     |       |        |
| MUSHROOM WASH    | 10LB  | USA    | 2   | 17.00 | 34.00  |                 |       |        |     |       |        |
| MUSH SPECIAL     | 10SP  | USA    | 2   | 18.00 | 36.00  |                 |       |        |     |       |        |
| PORTABELLA MUS M | PO2   | USA    | 4   | 9.50  | 38.00  |                 |       |        |     |       |        |
| YAM #1           | YAM   | USA    | 1   | 18.00 | 18.00  |                 |       |        |     |       |        |

Total Boxes: 115.0  
Delivery \$ : 149.50

Shipment : 2,525.00

Cash Receipt:

Signature :

Printed on Oct 12, 2020

\*\*\*\*\* Balance : 328,114.87

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C. 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is recieved.



## INVOICE

Ship To : # 9LES

ESSEN 22 LLC  
699 6Ave 22st  
NY, NY 10010

Invoice No. 341358

Date 01/22/2020

| Item             | Type  | Origin | QTY | Price | Amount | Item          | Type  | Origin | QTY | Price | Amount |
|------------------|-------|--------|-----|-------|--------|---------------|-------|--------|-----|-------|--------|
| GRANNY SMITH     | 80    | USA    | 1   | 33.00 | 33.00  | BANANA        | BNA   | ECU    | 2   | 16.50 | 33.00  |
| SEEDLESS RED     | RED   | USA    | 1   | 37.00 | 37.00  | MESCLUN SALAD | MESC  | USA    | 10  | 7.50  | 75.00  |
| WATERMELON       | SEED  | USA    | 1   | 44.00 | 44.00  | EGG EX/LOOSE  | EXLOO | USA    | 4   | 22.00 | 88.00  |
| JUICE ORANGE     | 100   | USA    | 1   | 20.00 | 20.00  | CHEESE FETTA  | CH/FE | USA    | 1   | 22.00 | 22.00  |
| STRAWBERRY       | CAL   | USA    | 4   | 30.00 | 120.00 | SCALLION      | KING  | USA    | 1   | 38.00 | 38.00  |
| RASPBERRY        | A     | USA    | 3   | 30.00 | 90.00  |               |       |        |     |       |        |
| BLUEBERRY        | A     | USA    | 3   | 12.00 | 36.00  |               |       |        |     |       |        |
| BLACKBERRY       | A     | USA    | 2   | 18.00 | 36.00  |               |       |        |     |       |        |
| AVOCADO HASS     | C     | USA    | 1   | 41.00 | 41.00  |               |       |        |     |       |        |
| AVOCADO HASS#    | RIPE  | MEX    | 3   | 43.00 | 129.00 |               |       |        |     |       |        |
| MANGO MEXICAN    | C     | MEX    | 5   | 6.50  | 32.50  |               |       |        |     |       |        |
| LIME             | 48    | MEX    | 1   | 10.00 | 10.00  |               |       |        |     |       |        |
| TOMATO #1        | 5X6   | USA    | 1   | 42.00 | 42.00  |               |       |        |     |       |        |
| TOMATO PLUM      | C     | MEX    | 1   | 30.00 | 30.00  |               |       |        |     |       |        |
| TOMATO GRAPE     | R     | USA    | 2   | 13.00 | 26.00  |               |       |        |     |       |        |
| TOMATO GRAPE     | YE    | USA    | 1   | 23.00 | 23.00  |               |       |        |     |       |        |
| ROMAINE          | CA-A  | USA    | 3   | 17.00 | 51.00  |               |       |        |     |       |        |
| CABBAGE GR       | GR    | USA    | 1   | 13.00 | 13.00  |               |       |        |     |       |        |
| CAULIFLOWER      | C     | USA    | 2   | 31.00 | 62.00  |               |       |        |     |       |        |
| BROCCOLI CROWN   | CROW  | USA    | 2   | 24.00 | 48.00  |               |       |        |     |       |        |
| RABE             | ANDY  | USA    | 1   | 35.00 | 35.00  |               |       |        |     |       |        |
| ASPARAGUS        | LG    | USA    | 2   | 32.00 | 64.00  |               |       |        |     |       |        |
| CELERY           | C     | USA    | 1   | 20.00 | 20.00  |               |       |        |     |       |        |
| SPINACH BABY     | BA/SP | USA    | 4   | 7.00  | 28.00  |               |       |        |     |       |        |
| GREEN KALE       | KALE  | USA    | 1   | 16.00 | 16.00  |               |       |        |     |       |        |
| ALFALFA          | CUP   | USA    | 1   | 12.00 | 12.00  |               |       |        |     |       |        |
| BRUSSEL SP       | LOOSE | USA    | 1   | 41.00 | 41.00  |               |       |        |     |       |        |
| BASIL ISRAEL     | IS    | ISR    | 1   | 13.00 | 13.00  |               |       |        |     |       |        |
| BABY ARRUGULA    | BA    | USA    | 3   | 14.50 | 43.50  |               |       |        |     |       |        |
| BEETS 25LB       | LBAG  | CAN    | 1   | 9.00  | 9.00   |               |       |        |     |       |        |
| PEPPER GREEN     | GR    | USA    | 1   | 19.00 | 19.00  |               |       |        |     |       |        |
| PEPPER RED       | RED   | USA    | 1   | 26.00 | 26.00  |               |       |        |     |       |        |
| YELLOW PEPPER    | YELL  | USA    | 2   | 20.00 | 40.00  |               |       |        |     |       |        |
| CUCUMBER         | CUM   | MEX    | 2   | 37.00 | 74.00  |               |       |        |     |       |        |
| SQUASH GREEN     | GR    | USA    | 1   | 33.00 | 33.00  |               |       |        |     |       |        |
| GARLIC JAR       | J5LB  | CHN    | 1   | 10.50 | 10.50  |               |       |        |     |       |        |
| MOO              | C     | USA    | 1   | 22.00 | 22.00  |               |       |        |     |       |        |
| GINGER 10LB      | 10LB  | CHN    | 1   | 12.00 | 12.00  |               |       |        |     |       |        |
| MUSHROOM WASH    | 10LB  | USA    | 2   | 17.00 | 34.00  |               |       |        |     |       |        |
| MUSH SPECIAL     | 10SP  | USA    | 2   | 18.00 | 36.00  |               |       |        |     |       |        |
| PORTABELLA MUS M | PO2   | USA    | 1   | 9.50  | 9.50   |               |       |        |     |       |        |
| POTATO IDAHO     | 90    | USA    | 2   | 25.00 | 50.00  |               |       |        |     |       |        |
| POTATO RED A BOX | BOX A | USA    | 1   | 28.00 | 28.00  |               |       |        |     |       |        |
| CARROT LOOSE     | LOOSE | USA    | 1   | 25.00 | 25.00  |               |       |        |     |       |        |
| ONION SPANISH    | SPI   | USA    | 1   | 16.00 | 16.00  |               |       |        |     |       |        |
| ONION RED        | RD-J  | USA    | 2   | 11.00 | 22.00  |               |       |        |     |       |        |
| SPROUT           | BEAN  | USA    | 2   | 8.00  | 16.00  |               |       |        |     |       |        |
| PINE GOLDEN      | GOL   | USA    | 1   | 24.00 | 24.00  |               |       |        |     |       |        |

Total Boxes: 98.0

Delivery \$ : 127.40

Shipment : 2,085.40

Cash Receipt:

Signature :

Printed on Oct 12, 2020

\*\*\*\*\* Balance : 328,638.37

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C. 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is recieved.



## INVOICE

Ship To : # 9LES

ESSEN 22 LLC  
699 6Ave 22st  
NY, NY 10010

Invoice No. 341427

Date 01/23/2020

| Item             | Type  | Origin | QTY | Price | Amount | Item         | Type  | Origin | QTY | Price | Amount |
|------------------|-------|--------|-----|-------|--------|--------------|-------|--------|-----|-------|--------|
| GRANNY SMITH     | 80    | USA    | 1   | 33.00 | 33.00  | EGG EX/LOOSE | EXLOO | USA    | 4   | 22.00 | 88.00  |
| STAR RUBY        | C     | USA    | 1   | 28.00 | 28.00  | SCALLION     | KING  | USA    | 1   | 36.00 | 36.00  |
| SEEDLESS GREEN   | GR    | USA    | 1   | 34.00 | 34.00  |              |       |        |     |       |        |
| WATERMELON       | SEED  | USA    | 1   | 41.00 | 41.00  |              |       |        |     |       |        |
| HONEY DEW        | C     | USA    | 1   | 18.00 | 18.00  |              |       |        |     |       |        |
| JUICE ORANGE     | 100   | USA    | 3   | 20.00 | 60.00  |              |       |        |     |       |        |
| LEMON SK         | SK/L  | USA    | 1   | 34.00 | 34.00  |              |       |        |     |       |        |
| STRAWBERRY       | CAL   | USA    | 4   | 32.00 | 128.00 |              |       |        |     |       |        |
| RASPBERRY        | A     | USA    | 2   | 30.00 | 60.00  |              |       |        |     |       |        |
| BLUEBERRY        | A     | USA    | 3   | 12.00 | 36.00  |              |       |        |     |       |        |
| BLACKBERRY       | A     | USA    | 2   | 18.00 | 36.00  |              |       |        |     |       |        |
| AVOCADO HASS#    | RIPE  | MEX    | 4   | 46.00 | 184.00 |              |       |        |     |       |        |
| PAPAYA BIG BOX   | RED   | MEX    | 1   | 35.00 | 35.00  |              |       |        |     |       |        |
| MANGO MEXICAN    | C     | MEX    | 6   | 6.50  | 39.00  |              |       |        |     |       |        |
| TOMATO #1        | 5X6   | USA    | 1   | 43.00 | 43.00  |              |       |        |     |       |        |
| TOMATO PLUM      | C     | MEX    | 1   | 28.00 | 28.00  |              |       |        |     |       |        |
| TOMATO CHERRY    | C     | USA    | 1   | 21.00 | 21.00  |              |       |        |     |       |        |
| TOMATO GRAPE     | R     | USA    | 2   | 13.00 | 26.00  |              |       |        |     |       |        |
| ROMAINE          | CA-A  | USA    | 2   | 18.00 | 36.00  |              |       |        |     |       |        |
| CABBAGE RED      | RED   | USA    | 1   | 19.00 | 19.00  |              |       |        |     |       |        |
| CAULIFLOWER      | C     | USA    | 3   | 33.00 | 99.00  |              |       |        |     |       |        |
| BROCCOLI CROWN   | CROW  | USA    | 2   | 22.00 | 44.00  |              |       |        |     |       |        |
| ASPARAGUS        | LG    | USA    | 1   | 32.00 | 32.00  |              |       |        |     |       |        |
| CELERY           | C     | USA    | 1   | 19.00 | 19.00  |              |       |        |     |       |        |
| SPINACH          | BUSH  | USA    | 1   | 24.00 | 24.00  |              |       |        |     |       |        |
| SPINACH BABY     | BA/SP | USA    | 7   | 7.00  | 49.00  |              |       |        |     |       |        |
| GREEN KALE       | KALE  | USA    | 2   | 16.00 | 32.00  |              |       |        |     |       |        |
| BRUSSEL SP       | LOOSE | USA    | 1   | 39.00 | 39.00  |              |       |        |     |       |        |
| BABY ARRUGULA    | BA    | USA    | 4   | 14.50 | 58.00  |              |       |        |     |       |        |
| PEPPER GREEN     | GR    | USA    | 1   | 19.00 | 19.00  |              |       |        |     |       |        |
| PEPPER RED       | RED   | USA    | 1   | 24.00 | 24.00  |              |       |        |     |       |        |
| YELLOW PEPPER    | YELL  | USA    | 1   | 18.00 | 18.00  |              |       |        |     |       |        |
| CUCUMBER         | CUM   | MEX    | 1   | 38.00 | 38.00  |              |       |        |     |       |        |
| SQUASH GREEN     | GR    | USA    | 1   | 31.00 | 31.00  |              |       |        |     |       |        |
| SQUASH YELLOW    | YEL   | MEX    | 1   | 36.00 | 36.00  |              |       |        |     |       |        |
| GINGER 10LB      | 10LB  | CHN    | 1   | 12.00 | 12.00  |              |       |        |     |       |        |
| MUSHROOM WASH    | 10LB  | USA    | 2   | 17.00 | 34.00  |              |       |        |     |       |        |
| MUSH SPECIAL     | 10SP  | USA    | 2   | 18.00 | 36.00  |              |       |        |     |       |        |
| PORTABELLA MUS M | PO2   | USA    | 3   | 9.50  | 28.50  |              |       |        |     |       |        |
| EGGPLANT         | C     | USA    | 1   | 19.00 | 19.00  |              |       |        |     |       |        |
| POTATO IDAHO     | 90    | USA    | 1   | 25.00 | 25.00  |              |       |        |     |       |        |
| CARROT LOOSE     | LOOSE | USA    | 1   | 25.00 | 25.00  |              |       |        |     |       |        |
| ONION SPANISH    | SPI   | USA    | 1   | 16.00 | 16.00  |              |       |        |     |       |        |
| ONION RED        | RD-J  | USA    | 1   | 11.00 | 11.00  |              |       |        |     |       |        |
| SPROUT           | BEAN  | USA    | 1   | 8.00  | 8.00   |              |       |        |     |       |        |
| PINE GOLDEN      | GOL   | USA    | 2   | 24.00 | 48.00  |              |       |        |     |       |        |
| BANANA           | BNA   | ECU    | 2   | 16.50 | 33.00  |              |       |        |     |       |        |
| MESCLUN SALAD    | MESC  | USA    | 4   | 7.50  | 30.00  |              |       |        |     |       |        |

Total Boxes: 94.0  
Delivery \$ : 122.20

Shipment : 2,072.70

Cash Receipt:

Signature :

Printed on Oct 12, 2020

\*\*\*\*\* Balance : 328,556.27

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C. 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is recieved.



# INVOICE

**Ship To : #** 9LES

ESSEN 22 LLC  
699 6Ave 22st  
NY, NY 10010

**Invoice No.** 341503

**Date** 01/24/2020

| Item             | Type  | Origin | QTY | Price | Amount | Item | Type | Origin | QTY | Price | Amount |
|------------------|-------|--------|-----|-------|--------|------|------|--------|-----|-------|--------|
| RED EX FANCY     | 80    | USA    | 1   | 34.00 | 34.00  |      |      |        |     |       |        |
| GRANNY SMITH     | 80    | USA    | 1   | 33.00 | 33.00  |      |      |        |     |       |        |
| STAR RUBY        | C     | USA    | 1   | 28.00 | 28.00  |      |      |        |     |       |        |
| WATERMELON       | SEED  | USA    | 1   | 38.00 | 38.00  |      |      |        |     |       |        |
| CANTALOUPE       | C     | USA    | 1   | 12.00 | 12.00  |      |      |        |     |       |        |
| JUICE ORANGE     | 100   | USA    | 1   | 20.00 | 20.00  |      |      |        |     |       |        |
| SUNKIST ORANGE   | 56    | USA    | 1   | 30.00 | 30.00  |      |      |        |     |       |        |
| STRAWBERRY       | CAL   | USA    | 4   | 35.00 | 140.00 |      |      |        |     |       |        |
| RASPBERRY        | A     | USA    | 2   | 27.00 | 54.00  |      |      |        |     |       |        |
| BLUEBERRY        | A     | USA    | 3   | 11.00 | 33.00  |      |      |        |     |       |        |
| BLACKBERRY       | A     | USA    | 2   | 15.00 | 30.00  |      |      |        |     |       |        |
| AVOCADO HASS#    | RIPE  | MEX    | 2   | 44.00 | 88.00  |      |      |        |     |       |        |
| MANGO MEXICAN    | C     | MEX    | 7   | 6.50  | 45.50  |      |      |        |     |       |        |
| TOMATO #1        | 5X6   | USA    | 1   | 43.00 | 43.00  |      |      |        |     |       |        |
| TOMATO GRAPE     | R     | USA    | 2   | 14.00 | 28.00  |      |      |        |     |       |        |
| ROMAINE          | CA-A  | USA    | 1   | 16.00 | 16.00  |      |      |        |     |       |        |
| CAULIFLOWER      | C     | USA    | 2   | 33.00 | 66.00  |      |      |        |     |       |        |
| BROCCOLI CROWN   | CROW  | USA    | 3   | 18.00 | 54.00  |      |      |        |     |       |        |
| SPINACH BABY     | BA/SP | USA    | 5   | 7.00  | 35.00  |      |      |        |     |       |        |
| GREEN KALE       | KALE  | USA    | 2   | 16.00 | 32.00  |      |      |        |     |       |        |
| ALFALFA          | CUP   | USA    | 1   | 12.00 | 12.00  |      |      |        |     |       |        |
| BRUSSEL SP       | LOOSE | USA    | 1   | 38.00 | 38.00  |      |      |        |     |       |        |
| BABY ARRUGULA    | BA    | USA    | 4   | 14.50 | 58.00  |      |      |        |     |       |        |
| CILANTRO         | C     | USA    | 1   | 18.00 | 18.00  |      |      |        |     |       |        |
| BEETS 25LB       | LBAG  | CAN    | 1   | 9.00  | 9.00   |      |      |        |     |       |        |
| PEPPER GREEN     | GR    | USA    | 1   | 16.00 | 16.00  |      |      |        |     |       |        |
| PEPPER RED       | RED   | USA    | 1   | 21.00 | 21.00  |      |      |        |     |       |        |
| YELLOW PEPPER    | YELL  | USA    | 2   | 18.00 | 36.00  |      |      |        |     |       |        |
| CUCUMBER         | CUM   | MEX    | 2   | 26.00 | 52.00  |      |      |        |     |       |        |
| SQUASH GREEN     | GR    | USA    | 1   | 31.00 | 31.00  |      |      |        |     |       |        |
| SQUASH YELLOW    | YEL   | MEX    | 1   | 38.00 | 38.00  |      |      |        |     |       |        |
| GARLIC JAR       | J/15L | CHN    | 1   | 31.50 | 31.50  |      |      |        |     |       |        |
| SHANGHAI BOKCHOY | SH/BK | USA    | 1   | 25.00 | 25.00  |      |      |        |     |       |        |
| GINGER 10LB      | 10LB  | CHN    | 1   | 12.00 | 12.00  |      |      |        |     |       |        |
| MUSHROOM WASH    | 10LB  | USA    | 2   | 17.00 | 34.00  |      |      |        |     |       |        |
| MUSH SPECIAL     | 10SP  | USA    | 2   | 18.00 | 36.00  |      |      |        |     |       |        |
| PORTABELLA MUS M | PO2   | USA    | 2   | 9.50  | 19.00  |      |      |        |     |       |        |
| POTATO IDAHO     | 90    | USA    | 1   | 25.00 | 25.00  |      |      |        |     |       |        |
| POTATO RED A BOX | BOX A | USA    | 1   | 28.00 | 28.00  |      |      |        |     |       |        |
| CARROT LOOSE     | LOOSE | USA    | 3   | 25.00 | 75.00  |      |      |        |     |       |        |
| ONION SPANISH    | SPI   | USA    | 1   | 17.00 | 17.00  |      |      |        |     |       |        |
| PINE GOLDEN      | GOL   | USA    | 2   | 24.00 | 48.00  |      |      |        |     |       |        |
| BANANA           | BNA   | ECU    | 2   | 16.50 | 33.00  |      |      |        |     |       |        |
| MESCLUN SALAD    | MESC  | USA    | 8   | 7.50  | 60.00  |      |      |        |     |       |        |
| EGG EX/LOOSE     | EXLOO | USA    | 5   | 22.00 | 110.00 |      |      |        |     |       |        |
| CHEESE FETTA     | CH/FE | USA    | 1   | 22.00 | 22.00  |      |      |        |     |       |        |
| SQUASH BUTTERNUT | BUTN  | USA    | 1   | 28.00 | 28.00  |      |      |        |     |       |        |

Total Boxes: 93.0

Delivery \$ : 120.90

Shipment : 1,912.90

Cash Receipt:

Signature :

Printed on Oct 12, 2020

\*\*\*\*\* Balance : 328,540.17

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C. 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is recieved.

**K & S**

22-19 160 Street  
Whitestone, NY 11357

Telephone : 718)767-2808

Fax : 347)438-1053

Ship To : #9LES

**ESSEN 22 LLC**  
699 6Ave 22st  
NY, NY 10010  
212)633-0820

From : To :  
01/12/2020 01/17/2020

**Shipped Amount****Payment**

01/12 Sunday 0.00  
01/13 Monday 2001.50  
01/14 Tuesday 2167.50  
01/15 Wednesday 2088.80  
01/16 Thursday 1944.50  
01/17 Friday 2097.50

0.00  
2009.70  
2251.80  
2172.80  
1891.40  
1957.00

Shipped Total 10299.80

Paid Total 10282.70

Delivery Charge 0.00  
Credit 0.00

**Credit Memo**

Sub-Total (+) 10,299.80  
Prev. Balance (+) 328,097.77

Date +/- Qty Item Price Amount

No credit has been recorded

Payment 10,282.70

Current Balance 328,114.87

**AR Aging Report**

|                            |            |
|----------------------------|------------|
| <b>1st Week</b>            | 10,299.80  |
| <b>2nd Week</b>            | 0.00       |
| <b>3rd Week &amp; Over</b> | 317,815.07 |

**Current Balance**

328,114.87

**Received Amount ( - )****This Week Balance****Received By****Paid By**

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C. 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is recieved. All interest, costs, attorney's fees due seller shall be considered sums owing in connection with this transaction under the PACA trust.



## INVOICE

Ship To : # 9LES

ESSEN 22 LLC  
699 6Ave 22st  
NY, NY 10010

Invoice No. 341223

Date 01/17/2020

| Item           | Type  | Origin | QTY | Price | Amount | Item             | Type  | Origin | QTY | Price | Amount |
|----------------|-------|--------|-----|-------|--------|------------------|-------|--------|-----|-------|--------|
| RED EX FANCY   | 80    | USA    | 1   | 31.00 | 31.00  | BANANA           | BNA   | ECU    | 2   | 15.50 | 31.00  |
| GRANNY SMITH   | 80    | USA    | 1   | 33.00 | 33.00  | LEMON GRASS      | LE/GR | USA    | 1   | 18.00 | 18.00  |
| STAR RUBY      | C     | USA    | 2   | 28.00 | 56.00  | MESCLUN SALAD    | MESC  | USA    | 7   | 7.50  | 52.50  |
| WATERMELON     | SEED  | USA    | 1   | 44.00 | 44.00  | EGG EX/LOOSE     | EXLOO | USA    | 5   | 22.00 | 110.00 |
| HONEY DEW      | C     | USA    | 1   | 20.00 | 20.00  | SCALLION         | KING  | USA    | 1   | 40.00 | 40.00  |
| JUICE ORANGE   | 100   | USA    | 3   | 20.00 | 60.00  | SQUASH BUTTERNUT | BUTN  | USA    | 1   | 28.00 | 28.00  |
| SUNKIST ORANGE | 56    | USA    | 1   | 31.00 | 31.00  |                  |       |        |     |       |        |
| LEMON SK       | SK/L  | USA    | 1   | 34.00 | 34.00  |                  |       |        |     |       |        |
| STRAWBERRY     | CAL   | USA    | 5   | 23.00 | 115.00 |                  |       |        |     |       |        |
| RASPBERRY      | A     | USA    | 4   | 26.00 | 104.00 |                  |       |        |     |       |        |
| BLUEBERRY      | A     | USA    | 2   | 19.00 | 38.00  |                  |       |        |     |       |        |
| BLACKBERRY     | A     | USA    | 3   | 18.00 | 54.00  |                  |       |        |     |       |        |
| MANGO MEXICAN  | C     | MEX    | 6   | 6.50  | 39.00  |                  |       |        |     |       |        |
| TOMATO #1      | 5X6   | USA    | 2   | 44.00 | 88.00  |                  |       |        |     |       |        |
| TOMATO PLUM    | C     | MEX    | 1   | 28.00 | 28.00  |                  |       |        |     |       |        |
| TOMATO GRAPE   | R     | USA    | 2   | 11.00 | 22.00  |                  |       |        |     |       |        |
| TOMATO GRAPE   | YE    | USA    | 1   | 20.00 | 20.00  |                  |       |        |     |       |        |
| TOMATILLO      | ORG   | MEX    | 1   | 11.00 | 11.00  |                  |       |        |     |       |        |
| ROMAINE        | CA-A  | USA    | 1   | 20.00 | 20.00  |                  |       |        |     |       |        |
| CABBAGE GR     | GR    | USA    | 1   | 13.00 | 13.00  |                  |       |        |     |       |        |
| CAULIFLOWER    | C     | USA    | 3   | 22.00 | 66.00  |                  |       |        |     |       |        |
| BROCCOLI CROWN | CROW  | USA    | 2   | 28.00 | 56.00  |                  |       |        |     |       |        |
| ASPARAGUS      | LG    | USA    | 1   | 29.00 | 29.00  |                  |       |        |     |       |        |
| SPINACH BABY   | BA/SP | USA    | 6   | 7.00  | 42.00  |                  |       |        |     |       |        |
| GREEN LEAF     | GR    | USA    | 1   | 31.00 | 31.00  |                  |       |        |     |       |        |
| GREEN KALE     | KALE  | USA    | 2   | 16.00 | 32.00  |                  |       |        |     |       |        |
| BRUSSEL SP     | LOOSE | USA    | 1   | 39.00 | 39.00  |                  |       |        |     |       |        |
| MINT           | A     | USA    | 1   | 15.00 | 15.00  |                  |       |        |     |       |        |
| BABY ARRUGULA  | BA    | USA    | 1   | 10.00 | 10.00  |                  |       |        |     |       |        |
| PARSLEY PLAIN  | FULL  | USA    | 1   | 28.00 | 28.00  |                  |       |        |     |       |        |
| CILANTRO       | C     | USA    | 1   | 18.00 | 18.00  |                  |       |        |     |       |        |
| PEPPER GREEN   | GR    | USA    | 1   | 24.00 | 24.00  |                  |       |        |     |       |        |
| PEPPER RED     | RED   | USA    | 1   | 24.00 | 24.00  |                  |       |        |     |       |        |
| YELLOW PEPPER  | YELL  | USA    | 2   | 17.00 | 34.00  |                  |       |        |     |       |        |
| JALAPINO       | JALPN | HOL    | 1   | 20.00 | 20.00  |                  |       |        |     |       |        |
| CUCUMBER       | CUM   | MEX    | 1   | 27.00 | 27.00  |                  |       |        |     |       |        |
| SQUASH GREEN   | GR    | USA    | 1   | 33.00 | 33.00  |                  |       |        |     |       |        |
| SQUASH YELLOW  | YEL   | MEX    | 1   | 26.00 | 26.00  |                  |       |        |     |       |        |
| GINGER 10LB    | 10LB  | CHN    | 1   | 12.00 | 12.00  |                  |       |        |     |       |        |
| MUSHROOM WASH  | 10LB  | USA    | 2   | 17.00 | 34.00  |                  |       |        |     |       |        |
| MUSH SPECIAL   | 10SP  | USA    | 2   | 18.00 | 36.00  |                  |       |        |     |       |        |
| EGGPLANT       | C     | USA    | 1   | 19.00 | 19.00  |                  |       |        |     |       |        |
| POTATO IDAHO   | 90    | USA    | 2   | 24.00 | 48.00  |                  |       |        |     |       |        |
| CARROT LOOSE   | LOOSE | USA    | 1   | 25.00 | 25.00  |                  |       |        |     |       |        |
| ONION RED      | RD-J  | USA    | 1   | 11.00 | 11.00  |                  |       |        |     |       |        |
| TOFU           | S     | USA    | 1   | 14.00 | 14.00  |                  |       |        |     |       |        |
| SPROUT         | BEAN  | USA    | 1   | 8.00  | 8.00   |                  |       |        |     |       |        |
| PINE GOLDEN    | GOL   | USA    | 3   | 22.00 | 66.00  |                  |       |        |     |       |        |

Total Boxes: 100.0

Delivery \$ : 130.00

Shipment : 2,097.50

Cash Receipt:

Signature :

Printed on Oct 12, 2020

\*\*\*\*\* Balance : 327,974.37

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**K & S**22-19 160 Street  
Whitestone, NY 11357

Telephone: 718)767-2808

Fax: 347)438-1053

Ship To: #9LES

**ESSEN 22 LLC**  
699 6Ave 22st  
NY, NY 10010  
212)633-0820

|            |            |
|------------|------------|
| From :     | To :       |
| 01/05/2020 | 01/10/2020 |

**Shipped Amount****Payment**

|       |           |         |
|-------|-----------|---------|
| 01/05 | Sunday    | 0.00    |
| 01/06 | Monday    | 2009.70 |
| 01/07 | Tuesday   | 2251.80 |
| 01/08 | Wednesday | 2172.80 |
| 01/09 | Thursday  | 1891.40 |
| 01/10 | Friday    | 1957.00 |

|         |
|---------|
| 0.00    |
| 1818.50 |
| 1941.40 |
| 2109.60 |
| 2014.90 |
| 2179.70 |

Shipped Total 10282.70

Paid Total 10064.10

|                 |      |
|-----------------|------|
| Delivery Charge | 0.00 |
| Credit          | 0.00 |

**Credit Memo**

|                   |            |
|-------------------|------------|
| Sub-Total (+)     | 10,282.70  |
| Prev. Balance (+) | 327,879.17 |

| Date +/- | Qty | Item | Price | Amount |
|----------|-----|------|-------|--------|
|----------|-----|------|-------|--------|

No credit has been recorded

Payment 10,064.10

Current Balance 328,097.77

**AR Aging Report**

1st Week 10,282.70

2nd Week 0.00

3rd Week &amp; Over 317,815.07

**Current Balance**

328,097.77

**Received Amount (-)****This Week Balance****Received By****Paid By**

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